

ABSTRACT

Labour Employment Training and Factories Department - Payment of Rs.43,569/- to M/s. SETWIN, Hyderabad towards purchase of Stationery items - Sanction - Orders - Issued.

----- LABOUR EMPLOYMENT TRAINING & FACTORIES (OP) DEPTT

G.O.Rt.No. _____,
02-2009.

Dated: _____

Read the

following:-

From M/s. SETWIN, Hyderabad, Bill No.1012/08-09,
dated: 29.01.2009.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.43,569/- (Rupees forty three thousand five hundred and sixty nine only) to M/s SETWIN, Hyderabad, towards purchase of Stationery items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to "2251. Secretariat Social Services, 090 - Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 - Office Expenses, 132-Other Office Expenses".
3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw and disburse the amount to the party through a Cheque in favour of M/s. SETWIN, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

To
The Labour Employment Training & Factories
(O.P.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.